



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034039**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/02/2012 Page 1 of 2
			Billing Contact: AMANDA AYCOX
			Telephone:
Vendor: Allstar Fire Equipment Inc 12328 Lower Azusa Rd Arcadia CA 91006-5872		Terms: within 30 days Due net	
		Delivery Terms: FREE ON BOARD	
		Deliver on or before:	
Vendor ID: 10016519		Buyer: Frank Moreno	
Phone: 626-652-0900		Telephone: 619-235-5212	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	PANTS TURNOUT PANTS FIRE PROTECTIVE TURNOUT TROUSERS, NATURAL MFR: LION APPAREL PART# PVFM/K7 BID 10021247-12-Q DEPARTMENT CONTACT TERRY POWERS Non-Deductible Tax	36 EA	USD 618.90	USD 22,280.40
2	JACKETS TURNOUT JACKETS FIRE PROTECTIVE TURNOUT COATS, NATURAL MFR: LION APPAREL PART# CVFM/K7 BID 10021247-12-Q DEPARTMENT CONTACT TERRY POWERS Non-Deductible Tax	36 EA	USD 1,059.55	USD 38,143.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 60,424.20 Tax \$ 4,682.88 PO Total \$ 65,107.08 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		